

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO 001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PR-OCFO-13-00029	5 PROJECT NO (If applicable)
6 ISSUING BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	7 ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		

8 NAME AND ADDRESS OF CONTRACTOR (No. street, corner, State and ZIP Code) CONCUR TECHNOLOGIES, INC. Attn: SCOTT TORREY 18400 NE UNION HILL ROAD 4254975935 REDMOND WA 980523332	9A AMENDMENT OF SOLICITATION NO (X) 9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT ORDER NO GS-11P-Y0026 EP-G13C-00328 10B DATED (SEE ITEM 11) 12/04/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHOOSE ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D OTHER (Specify type of modification and authority)	
X	IAW Clause D 16 - Contractor Tasks/Special Requirements Paragraph 8 of Master GSA Contract

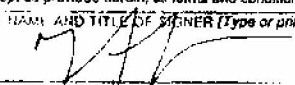
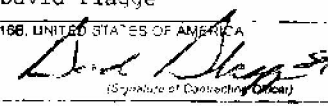
E. IMPORTANT: Contractor [] is not [X] is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LCR section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)
THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2
TOPO: Deborah Vanselow Max Expire Date: 06/03/2027
The purpose of this modification is to address the reimbursement of travel fees for the implementation and training as set forth in Section 2.1.1 of the Concur Contract Pricing Volume 3 submitted in response to the GSA Master contract.

(1) EPA is allocating the 5% Early Adopter Discount (\$23,761.83), which was received by EPA's being one of the first five agencies to award a task order against Concur's GSA contract, to fund travel fees associated with the implementation of the ETS2 system. The specific CLIN has not been added yet to the GSA Master contract.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge
15B CONTRACTING OFFICER James A. Lucier, SUP	15C DATE SIGNED 1/2/13
16B UNITED STATES OF AMERICA 	16C DATE SIGNED 1/2/13

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-33F-Y0026/EP-G130-00328/001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CONCUR TECHNOLOGIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) EPA Local Clause EPA-H-31-104, Approval of Contractor Travel (DEC 2001), is being added to the task order. This clause provides the standard procedures for requesting travel to be reimbursed against the task order as well as the approval process. For purposes of the clause, the Task Order Project Officer is Debbie Vanselow as stipulated on Page 1 of the task order.</p> <p>(3) This modification does not increase the value of the task order, as the dollar ceiling and funding associated with the reimbursement of travel fees for the implementation is offset and reallocated from the Early Adopter Discount.</p> <p>See attached page for EPA Local Clause EPA-H-31-104, Approval of Contractor Travel (DEC 2001).</p> <p>Period of Performance: 12/04/2012 to 06/03/2027</p>				
0001A	<p>Reimbursable Travel Expenses funded by 5% Early Adopter Discount (b)(4)</p> <p>(Not Separately Priced)</p>		DC		NSP

The following clause is incorporated by this modification.

EPA-H-31-104 APPROVAL OF CONTRACTOR TRAVEL (DEC 2001)

(a) Any contractor travel which may be directly charged to the task order must be authorized in advance by the Task Order Project Officer.

(b) Travel shall be authorized under this task order only when the travel is required to provide a direct service to the Government that is identified in the task order. The contractor shall identify the need for travel and shall clearly identify in an accompanying narrative the relationship of the travel to the direct service required by the Government. Until the Task Order Project Officer specifically approves the travel proposed, the contractor shall not perform travel. Travel and associated costs for such travel (lodging, per diem, and incidental expenses) shall be allowable only in accordance with the limitations of FAR 31.205-43 and FAR 31.205-46.

(c) To obtain the approval for travel, the contractor shall submit a written request to the Task Order Project Officer for each instance of travel for the contractor that is contemplated as a direct charge under the task order. The request shall include (at a minimum) the following information:

1. Individual(s) traveling. Name and Company position.
2. Description of circumstances necessitating the travel. Identify the benefit from the travel and detail the correlation of the travel to the requirements of the task order.
3. Identify the Not To Exceed cost and include a cost breakdown. Explain why this is the most cost effective means to fulfill the task order requirements.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONCUR TECHNOLOGIES, INC. Attn: SCOTT TORREY 18400 NE UNION HILL ROAD 4254975935 REDMOND WA 980523332		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33F-Y0026 EP-G13C-00328 10B. DATED (SEE ITEM 13) 12/04/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - Clause D.10 - Subcontract/Teaming Arrangements of the Master GSA Contract and D.40 - Deliverables(e)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

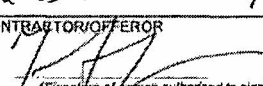
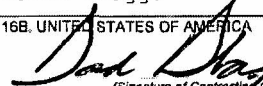
THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2

The purpose of this modification is to establish the subcontractors responsible for the Travel Management Centers (TMC) under this task order. Omega World Travel, Inc. will be the TMC for this task order with the exception of services provided relative to Alaska (See Performance Work Statement Paragraph II, Special Agency Requirements). The TMC responsible to handle these unique travel circumstances performed in the state of Alaska is El Sol Travel, Inc.

Selection of these two subcontractors reduces the fixed price of the order to (b)(4)

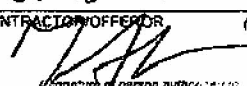
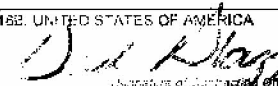
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James A. Lucari, SUPDGM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/11/13

NAME OF OFFEROR OR CONTRACTOR
 CONCUR TECHNOLOGIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The pool for Reimbursable Travel expense established in Modification 1 to the order is increased by (b)(4) (b)(4) Period of Performance: 12/04/2012 to 06/03/2027				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES											
				1	3										
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. PR-OCFO-13-00029											
5. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 5) CPOD		15. PROJECT NO. (If applicable)											
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONCUR TECHNOLOGIES, INC. Attn: SCOTT TORREY 18400 NE UNION HILL ROAD 4254975935 MEDMONT WA 980523332		10A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 12/04/2012													
CODE (b)(4)		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>Bilateral - Administrative clarifications</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF		D. OTHER (Specify type of modification and authority)	X	Bilateral - Administrative clarifications
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF														
	D. OTHER (Specify type of modification and authority)														
X	Bilateral - Administrative clarifications														
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
DUNS Number: (b)(4)															
THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2															
TOPO: Deborah Vanselow Max Expire Date: 06/03/2027															
The purpose of Modification 3 is to:															
1. Clearly establish the price or ceiling price associated with the individual Contract Line Item Numbers (CLIN) from the Master GSA contract for this specific US EPA task order.															
2. Total Award amount remains unchanged (b)(4)															
3. All other terms and conditions remain unchanged.															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print) James A. Lewis, SUPD/GM			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge												
15B. CONTRACT OFFICER 		15C. DATE SIGNED 3/31/13		16B. UNITED STATES OF AMERICA 											
				16C. DATE SIGNED 4/2/13											
NSN 7540-01-152-8070 Previous edition unusable															
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243															

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-337-YC026/EP-G13C-00328/003	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CONCUR TECHNOLOGIES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Period of Performance: 12/04/2012 to 06/03/2027</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: 11/30/2012 to 6/3/2013 For support described in Attachment I, "Performance Work Statement"</p> <p>CI7N0005AC Adjusted Fixed Price \$450,236.55. (Original Fixed Price \$475,236.55 - \$25,000 subcontractor selection). All discounts will be calculated against this Adjusted Fixed Price.</p> <p>Additional Discounts--Single Award Discount of 5% received. \$450,236.55 X .05 = \$22,511.83; This discount will be taken off the Milestone 2 price.</p> <p>Readjusted Ceiling Price for CI7N 0005AC (b)(4)</p> <p>The fixed price is divided into 4 milestones of (b)(4) for billing purposes.</p> <p>Milestone 1: (b)(4)</p> <p>Milestone 2:</p> <p>Milestone 3:</p> <p>Milestone 4:</p> <p>Accounting Info: 13-14-B-B77C-ZZZCE5-2512-LPHM00EA-13B77R0005-001 EFY: 13 EFY: 14 Fund: B Budget Org: B77C Program (PRC): ZZZCE5 Budget (BOC): 2512 Job #: LPHM00EA DCK - Line ID: 13B77R0005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13-T-B77C-ZZZCE5-2512-LPHM00EA-13B77R0005-002 EFY: 13 Fund: T Budget Org: B77C Program (PRC): ZZZCE5 Budget (BOC): 2512 Job #: LPHM00EA DCK - Line ID: 13B77R0005-002 Funding Flag: Partial Funded: \$0.00</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-33F Y0026/EP-G13C-00328/003	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
CONCUR TECHNOLOGIES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	CLIN 0015: Reimbursable Travel Expenses: (b)(4) Funded by 5% Early Adopter Discount (b)(4) (b)(4) TMC selection savings. Total amount is (b)(4) (Not Separately Priced) Add Item 0001B as follows:		LO		NSP
0001B	CLIN0019 Supplemental Customer Services: Total Not to Exceed (b)(4) (Not Separately Priced)		LO		NSP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPGD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONCUR TECHNOLOGIES, INC. Attn: SCOTT TORREY 18400 NE UNION HILL ROAD 4254975935 REDMOND WA 980523332		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33P-Y0026 EP-GT 3C-00328 10B. DATED (SEE ITEM 13) 12/04/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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See Schedule

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - FAR 52.212-4(c)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)

THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2

TOPO: Deborah Vanselow Max Expire Date: 06/03/2027

The purpose of this modification is to (1) modify Paragraph V.S of the task order Performance Work Statement to address changes to the migration, deployment, and implementation schedule and (2) add CLIN 0004, International Rate Desk, to the task order.

(1) The development of the Standard Implementation project plan was anticipated to take no longer than four weeks from task order award with the deployment of the ETS2 solution should be completed no later than September 15, 2013. This however has not been feasible. Therefore, deployment shall be completed by February 14, 2014. Standard implementation, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James A Lucier, SVP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge	
15B. CONTRACTING OFFICER (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 12/12/13		16C. DATE SIGNED 12/12/13	

NAME OF OFFEROR OR CONTRACTOR
CONCUR TECHNOLOGIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>restricted to training activities after February 14, 2014, shall be completed no later than April 30, 2014.</p> <p>(2) This modification also adds CLIN 0004, International Rate Desk, to the task order. As defined in the GSA contract, the International Rate Desk is:</p> <p>INTERNATIONAL RATE DESK: Applicable when no GSA City Pair Program (CPP) is available for international destinations. Includes capability for faring complex international itineraries using a comprehensive set of faring methods, exceptions and interpretations of airline policies, Department of Transportation (DOT) regulations, International Airlines Travel Agent Network (IATAN) policies, and Tariff manuals to optimize best pricing for international travel. Does not apply for CPP or combinations thereof or simple round trip commercial itineraries. This is optional CLIN based on agency needs. In the event that a reservation is routed to this desk by a TMC agent that is not actionable by or applicable to international rate desk services, it will be redirected to the standard TMC services with no action and no fee.</p> <p>Period of Performance: 12/04/2012 to 06/33/2027</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONCUR TECHNOLOGIES, INC. Attn: SCOTT TORREY 18400 NE UNION HILL ROAD 4254975935 REDMOND WA 980523332		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33F-Y0026 EP-G13C-00328 10B. DATED (SEE ITEM 13) 12/04/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.212-4(c)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2

TOPO: Deborah Vanselow Max Expire Date: 06/03/2027

The purpose of this modification is to modify Paragraph V.B of the task order Performance Work Statement to address changes to the deployment and implementation schedule.

The development of the Standard Implementation project plan was anticipated to take no longer than four weeks from task order award with the deployment of the ETS2 solution should be completed no later than September 15, 2013. This however has not been feasible
Continued ...

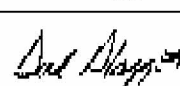
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James A Lucas, SVP & GM		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge	
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/14/14	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED 2/20/14

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-33F-Y0026/EP-G13C-00328/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CONCUR TECHNOLOGIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and was changed in Modification 4. The deployment and implementation has been further delayed and is further changed as set forth below.</p> <p>Deployment shall now be completed by February 28, 2014. Standard implementation, restricted to training activities after February 28, 2014, shall be completed no later than April 30, 2014.</p> <p>Period of Performance: 12/04/2012 to 06/03/2027</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Concur Technologies, Inc. Attn: James A Lucier 601 108th Ave NE Suite 1000 Bellevue WA 98004				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33F-Y0026 EP-G13C-00328	
						10B. DATED (SEE ITEM 13) 12/04/2012	
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.212-4(t) and contractor email of 2/14/2014					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2 TOPO: Deborah Vanselow Max Expire Date: 06/03/2027 The purpose of this modification is to: 1. Change the Alternate Contracting Officer Representative (COR) from Sam Fitzpatrick to Melissa Reeder. 2. Melissa Reeder's contact information is as follows: US EPA 26 W. Martin Luther King Drive Mail Code: NWD2 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Plagge			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 09/15/2014		ELECTRONIC SIGNATURE 	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-33F-Y0026/EP-G13C-00328/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
Concur Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cincinnati, OH 45268 Phone: 513-487-2009 Fax: 513-487-2545 Email: reeder.melissa@epa.gov</p> <p>3. The vendor's address is also updated to reflect the information in its updated SAM record. See Block 8 of this modification for the updated contractor address.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 12/04/2012 to 06/03/2027</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

3

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

007

See Block 16C

6 ISSUED BY

CODE

CPOD

7 ADMINISTERED BY (If other than Item 6)

CODE

CPOD

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)

(x) 9A AMENDMENT OF SOLICITATION NO

Concur Technologies, Inc.

Attn: James A Lucier

601 108th Ave NE

Suite 1000

Bellevue WA 98004

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO

GS-33F-Y0026

EP-G13C-C0328

10B DATED (SEE ITEM 13)

12/04/2012

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.133(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority):
X	Bilateral - Contractor email and GSA Modification PS-0009 to GS-33F-Y0026

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subpart matter where feasible)

DUNS Number: (b)(4)

THIS IS A TASK ORDER FOR E-GOV TRAVEL SERVICES2

TOPO: Deborah Vanselow Max Expire Date: 06/03/2027

The purposes of this modification are to: (1) change the Contracting Officer and Contract Specialist assigned to this task order and (2) also to incorporate CLINS from Modification PS-0009 to GS-33F-Y0026 signed 6/29/14 by GSA Contracting Officer Keith Smiley. Modification PS-0009 added new CLINS to cover Third Party Changes. These CLINS are incorporated into this task order.

(1) The new Contracting Officer for this task order is:

Scott Tharp

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

Jim Lucier, SVP & General Manager

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

David Plagge

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

10/30/14

(Signature of Contracting Officer)

10/31/14

NSN 7540-01-152-8010
Previous edition unusableSTANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-33F-Y0026/EP-G13C-00328/007	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
Concur Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(T): (513) 487-2020 (E): tharp.scott@epa.gov Mr. Tharp's mailing address is the same as David Plagge.</p> <p>The new Contract Specialist for this task order is: Debbie Lewis (T): (513) 487-2325 (E): lewis.debbie@epa.gov Ms. Lewis' email address is the same as David Plagge.</p> <p>(2) Relative to the inclusion of CLINs 0020; 0040; 0060 and 0080 below, if these CLINs are accessed, the credit card used for the reservation would be billed for the debit memo. Invoices for these charges are not to be billed against this task order.</p> <p>Period of Performance: 12/04/2012 to 06/03/2027</p> <p>Add Item 0020 as follows:</p>				
0020	<p>GSA CLIN 0020 - Third Party Reimbursement Unit Price is Actual Charge. See Mod 7 to order (GSA Modification PS-0009) Period - Award through 6/3/2015 (Not Separately Priced)</p> <p>Add Item 0040 as follows:</p>		DO		NSP
0040	<p>GSA CLIN 0040 - Third Party Reimbursement Unit Price is Actual Charge. See Mod 7 to order (GSA Modification PS-0009) Period - 6/4/2015 - 6/3/2019 (Not Separately Priced)</p> <p>Add Item 0060 as follows:</p>		DO		NSP
0060	<p>GSA CLIN 0060 - Third Party Reimbursement Unit Price is Actual Charge. See Mod 7 to order (GSA Modification PS-0009) Period - 6/4/2019 through 6/3/2023 (Not Separately Priced)</p> <p>Add Item 0080 as follows:</p>		DO		NSP
0080	<p>GSA CLIN 0080 - Third Party Reimbursement Unit Price is Actual Charge. Continued ...</p>		DO		NSP

NAME OF OFFEROR OR CONTRACTOR
Concur Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Mod 7 to order (GSA Modification PS-0009) Period - 6/4/2023 through 6/3/2027 (Not Separately Priced)				